

CALFRESH (CF) PROGRAM

REQUEST FOR POLICY/REGULATION INTERPRETATION

INSTRUCTIONS: Complete items 1 - 10 on the form. Use a separate form for each policy interpretation request. If additional space is needed, please use the second page. Be sure to identify the additional discussion with the appropriate number and heading. Retain a copy of the CF 24 for your records.

- Questions from counties, including county Quality Control, must be submitted by the county CalFresh Coordinator and may be submitted directly to the CalFresh Policy analyst assigned responsibility for the county, with a copy directed to the appropriate CalFresh Policy unit manager.
- Questions from Administrative Law Judges may be submitted directly to the CalFresh Policy analyst assigned responsibility to the county where the hearing took place, with a copy of the form directed to the appropriate CalFresh Bureau unit manager.

1. RESPONSE NEEDED DUE TO: <input checked="" type="checkbox"/> Policy/Regulation Interpretation <input type="checkbox"/> QC <input type="checkbox"/> Fair Hearing <input type="checkbox"/> Other:	5. DATE OF REQUEST: 6/26/17	NEED RESPONSE BY: ASAP
2. REQUESTOR NAME: 3. PHONE NO.: 4. REGULATION CITE(S): 63-502; 63-502.1	6. COUNTY/ORGANIZATION: Contra Costa County	
	7. SUBJECT: VA Disability Benefits 8. REFERENCES: <i>(Include ACL/ACIN, court cases, etc. in references)</i> NOTE: All requests must have a regulation cite(s) and/or a reference(s).	

9. QUESTION: (INCLUDE SCENARIO IF NEEDED FOR CLARITY):

Client received separation pay lump sum from the Veterans Administration back in 2014 and then was later was reevaluated and has been receiving Disability benefits totaling \$1743.48 however they have been deducting about \$874 per month since 2014 and will continue through 2019 until it is paid off. She currently receives the remaining \$874 as her monthly benefit.

Question: Do we use the full amount she should be receiving of \$1748.48 or the reduced amount of \$874 which the amount she is actually receiving.

10. REQUESTOR'S PROPOSED ANSWER:

Not sure since the only reference i am able to make is that we would not count the amount of what looks like the VA is treating as an advance that was paid to the client 3 years ago as severance.

I think we should use the amount she is actually receiving since it seems that paid her the severance as a lump sum and then approved her for disability benefits. To me it looks more so like an overpayment. If it was for an overpayment we would have excluded it and only counted the reduced amount.

11. STATE POLICY RESPONSE (CFPB USE ONLY):

In this scenario, the CWDs will use the actual amount i.e. \$874 which she is receiving in the month of application for the CalFresh budget.

FOR CDSS USE

DATE RECEIVED: 6/26/17	DATE RESPONDED TO COUNTY/ALJ: SV 07/10/17
---------------------------	----------------------------------------------